

Work Order ID 56963

March 16, 2010 7:17:39 AM



Page 1

Item ID: D4029-041

Accept



Setup Start



Revision ID:

Item Name: Webbing (Long Basket)

Stop



Start Date: 3/16/10 Start Qty: 6.00



Cust Item ID:

Required Date: 3/26/10 Req'd Qty: 6.00



Customer:

Reference:

Approvals: Process Plan: CL Date: 10/3/16 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D4029	A

100		0.00
-----	--	------



Purchasing

PURCHASING

Memo

0.00

Issue P/O: 11512
Fabricate D4029-041 as per Dwg D4029
Possible Supplier: Aerotex or Tulmar
Material release note is required

CL 10/3/16 (6)

110		0.00
-----	--	------



Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

0.00

Ensure Material Release Note is attached

10/3/16 (6)

120		0.00
-----	--	------



QC

QC6- Inspect dimensions to drawing

Memo

0.00

Quality Control

Subs

(6) Pho ->

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D4029-041 PAR #: _____ Fault Category: Supplier NCR: (Yes) No DQA: 1 Date: 10/04/08
 Resolution: Scrap Disposition: return to supplier QA: N/C Closed 1 Date: 10/07/21

NCR: <u>56963</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
10/3/30	100	Found at inspection that the webbing was made to a length of 103.25" about. They should have been made to a length of 101.75"	<u>10/10/08</u>	- Send 101 - confirming webs (qty x 6) Back to AEROTEX to be replaced Supplier RMA # <u>2</u> →		<u>10/01/05</u> (inspector return)	<u>10/10/08</u>	<u>10/03/30</u>
		E.C. were made incorrectly at AEROTEX.	<u>10/10/08</u>	- Aero tech to submit a written copy of the root cause, and corrective action.	<u>01/11/00</u>	<u>10/10/08</u> Pmt.	<u>10/10/08</u>	<u>10/03/30</u>

NOTE: Date & initial all entries

Work Order ID 56963

March 16, 2010 7:17:39 AM



Page 2

Item ID: D4029-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Webbing (Long Basket)

Start Date: 3/16/10 Start Qty: 6.00



Cust Item ID:

Required Date: 3/26/10 Req'd Qty: 6.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: ST503

0.00



Packaging

Memo

0.00

Packaging

ME 10-4-6

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/04/07 ME
10-4-6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

March 16, 2010 7:17:38 AM

Page 1

Work Order ID: 56963



Parent Item: D4029-041



Parent Item Name: Webbing (Long Basket)

Start Date: 3/16/10

Required Date: 3/26/10

Comments: IPP RevA: new issue DD 10.01.12 verified by:EC
rev.A as per dwg DD 10.03.15 verified by:EC

IPP Rev:B

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D4029-041P		Purchased	No			110	Each	0.0000	6.0000			
Webbing (Long Basket)												



PC 14/3/10 E

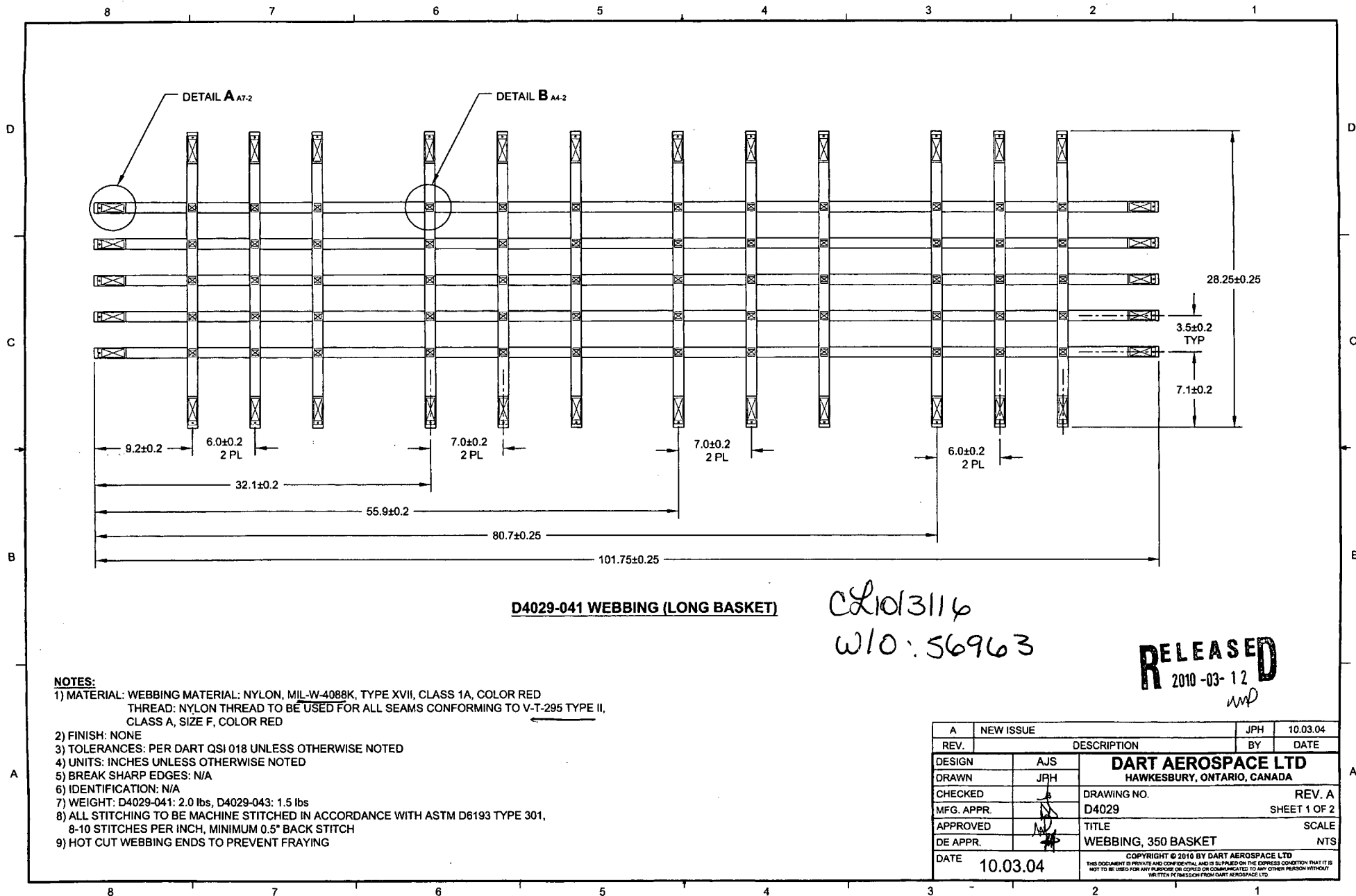
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries



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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

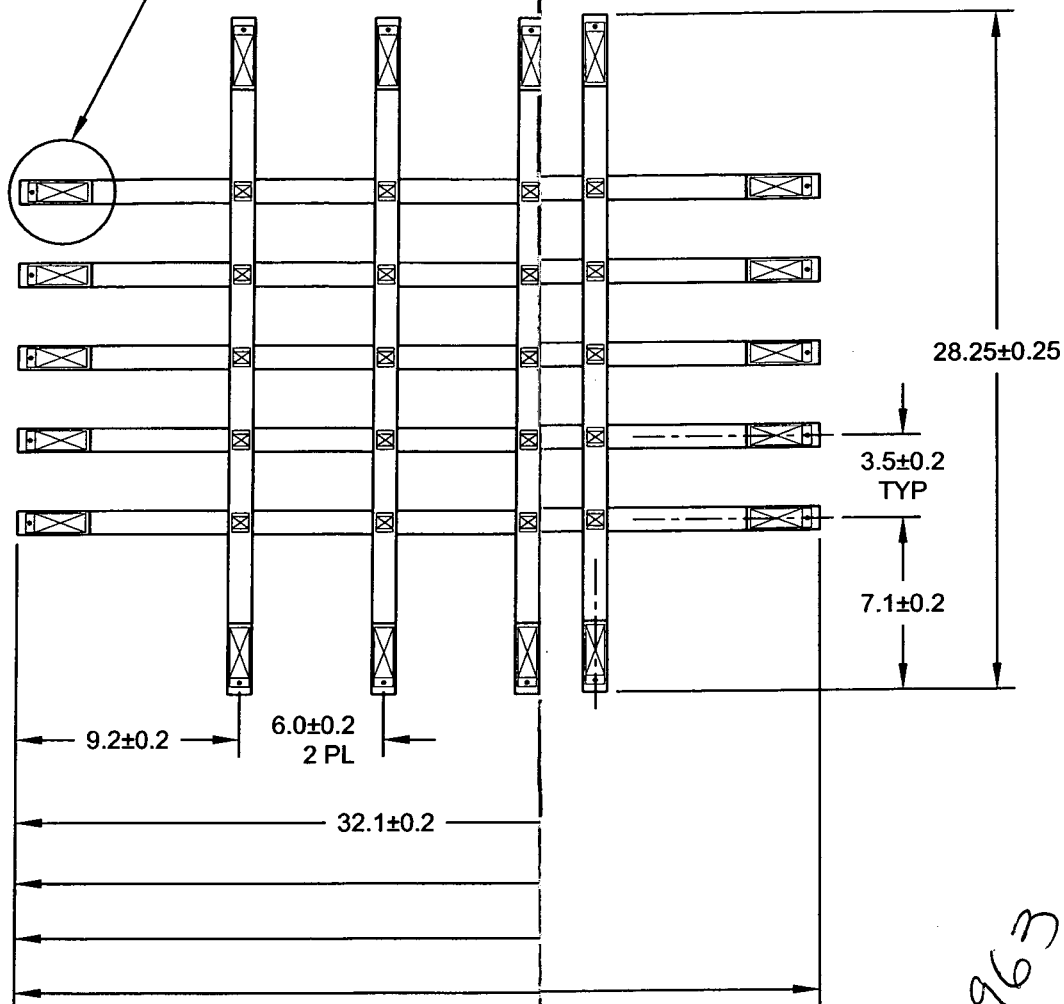
NOTE: Date & initial all entries

8

7

2

1

DETAIL A_{A7-2}**NOTES:**

- 1) MATERIAL: WEBBING MATERIAL: NYLON, MIL-W-4
THREAD: NYLON THREAD TO BE USE
CLASS A, SIZE F, COLOR RED
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHE
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: D4029-041: 2.0 lbs, D4029-043: 1.5 lbs
- 8) ALL STITCHING TO BE MACHINE STITCHED IN AC
8-10 STITCHES PER INCH, MINIMUM 0.5" BACK ST
- 9) HOT CUT WEBBING ENDS TO PREVENT FRAYING

RELEASED
2010-03-12
MP

		JPH	10.03.04
DESCRIPTION		BY	DATE
AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
IPH			
	DRAWING NO.	REV. A	
	D4029	SHEET 1 OF 2	
	TITLE	SCALE	
	WEBBING, 350 BASKET	NTS	
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THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.			

8

7

2

1



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO11512

Purchase Order Date 3/16/10

PO Print Date 3/16/10

Page Number 1 of 1

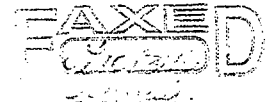
Order From :

VC-AER003

AEROTEX INTERIORS INC.
#24-2333 18TH AVENUE N. E.
CALGARY, AB T2E 8T6
CA

Contact Name
Vendor Phone 403 295 8770
Vendor Fax 403 313 0793
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB



Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D4029-041P	Webbing (Long Basket)	3/26/10 Yes	6.00 Each	FedEx Pl ppd	\$290.0000	\$1,740.00
		Special Inst:	AS PER DWG D4029 REV. A B56963 MATERIAL: NYLON MIL-W-4088K, TYPE I.A. COLOR RED THREAD: NYLON TO BE USED FOR ALL SEAMS CONFORMING TO V-T- 295 TYPE II CLASS A. SIZE F. COLOR RED				
2	D4029-043P	Webbing (Short Basket)	3/26/10 Yes	6.00 Each	FedEx Pl ppd	\$290.0000	\$1,740.00
		Special Inst:	AS PER DWG D4029 REV. A B56967 MATERIAL SAME AS ABOVE				

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

PO Total: \$3,480.00

Change Nbr: 2

Change Date: 3/16/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



#24, 2333 - 18 Ave NE
Calgary, AB T2E 8T6
Phone: (403) 295-8770
Fax: (403) 313 0793

Packing Slip

Date	Packing Slip#
26/03/2010	6219

Ship To	
Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7 Canada	
Customer Phone	Customer Fax
613.632.5200	613.632.1053
Ship Via	Courier Acct No.
FedEx	15179324-0

Invoice To

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

Ship Date	P.O. No.
26/03/2010	PO11512

Description	ALT. Part Number	Part Number	Qty
WEBBING (LONG BASKET)		D4029-043P	6
WEBBING (SHORT BASKET)		D4029-041P	6
GST On Sales			

P. 1/4/3/20
LC

Thank you for doing business with Aerotex Interiors!

www.aerotexinteriors.com

GST/HST No. 139110308



- Unit 24, 2333 - 18 Ave NE, Calgary AB T2E 8T6 - Phone: (403) 295 -8770 - Fax: (403) 313 - 0793 -

CERTIFICATION OF CONFORMANCE

Customer Purchase Order:
Our Work Order:

PO11512
6219

THIS IS TO CERTIFY THAT THE FOLLOWING MATERIALS HAVE BEEN USED IN THE WORK
ORDER STATED ABOVE:

WEBBING - MIL-W-4088 RED T 17

THREAD - MIL-V-T-295, CLASS A, TYPE II RED

HAS BEEN FABRICATED TO ESTABLISHED SPECIFICATION TO CONFIRM WITH
FAR 27.853(a), 29.853(a) and DWG. D4029

SOLD TO:

DART AEROSPACE LTD., 1270 ABERDEEN STREET, HAWKESBURY, ON K6A 1K7

AUTHORIZED REPRESENTATIVE

A large, stylized handwritten signature in black ink, written over a horizontal line. The signature is slanted and appears to be a cursive or semi-cursive script.



#24, 2333 - 18 Ave NE
Calgary, AB T2E 8T6
Phone: (403) 295-8770
Fax: (403) 313 0793

Packing Slip

Date	Packing Slip#
31/03/2010	6219

Ship To

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

Customer Phone	Customer Fax
613.632.5200	613.632.1053
Ship Via	Courier Acct No.
FedEx	15179324-0

Invoice To

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

Ship Date	P.O. No.
26/03/2010	PO11512

Description	ALT. Part Number	Part Number	Qty
WEBBING (LONG BASKET)		D4029-043P	
WEBBING (SHORT BASKET)		D4029-041P	
GST On Sales			

Handwritten: 6/11/10

Thank you for doing business with Aerotex Interiors!

www.aerotexinteriors.com

GST/HST No.

139110308



- Unit 24, 2333 - 18 Ave NE, Calgary AB T2E 8T6 Phone: (403) 295 - 8770 - Fax: (403) 313 - 0793 -

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6219

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THREAD - MIL-V-T-295, CLASS A, TYPE II

HAS BEEN FABRICATED TO ESTABLISHED SPECIFICATION TO CONFIRM WITH FAR 27.853(a), 29.853(a) and DWG. D4029 Rev A

SOLD TO:

DART AEROSPACE LTD., 1270 ABERDEEN STREET, HAWKESBURY, ON K6A 1K7

AUTHORIZED REPRESENTATIVE

Chantal Lavoie

From: Carson Chanthyvong [carsonc@aerotex.ca]
Sent: March 29, 2010 4:41 PM
To: Chantal Lavoie
Subject: Re: FW: P/O: 11507

Chantal,

Armrests:

For the CoC of the armrest I am going to have to remake it I misplaced the one we sent. I email to you tomorrow as I am out of the office.

Basket Nets:

Please send the nets back, we will try our best to make the length shorter by 0.75". But first can you ask the engineer if the 0.75" difference is ok? That way we can save the trouble of sending it back and forth.

****It is very tough for us to get the exact length as the drawing as the net shrinks and varies, when we sew the inside 1" cross boxes****

--

Carson Chanthyvong
Manager
Aerotex Interiors Inc.
Pho: 1 (403) 295-8770
Fax: 1 (403) 313-0793
Toll: 1 (888) 868-0829

On Mon, 29 Mar 2010 14:17:22 -0400, Chantal Lavoie wrote
> Please advise.

> Thanks

> Chantal

>

>
>

> **From:** Chantal Lavoie [mailto:clavoie@dartaero.com]
> **Sent:** March 29, 2010 2:15 PM
> **To:** 'Chantal Lavoie'
> **Subject:** RE: P/O: 11507

3/29/10